

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

AFFECTED TAXING AGENCY: 91503 POMONA UNIFIED SCHOOL DISTRICT														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)					(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH			NEGOTIATED	AB1290	\$33676 ANNUAL GROWTH			STATUTORY				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	SUBTOTAL	RESIDUAL	INTEREST	NET TOTAL		
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	368,456.52	678.41	369,134.93		
TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$368,456.52	\$678.41	\$369,134.93		

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AFFECTED TAXING AGENCY: 91506 COUNTY SCHOOL SERVICE FUND- POMONA												
PASS THROUGH												
	NEGOTIATED					STATUTORY						
					(a)				(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH			NEGOTIATED	AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	RESIDUAL	INTEREST	NET TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	17,259.34	31.78	17,291.12
TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$17,259.34	\$31.78	\$17,291.12

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AFFECTED TAXING AGENCY: 91507 DEV.CTR.HDCPD.MINOR-POMONA													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a)				(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	RESIDUAL	INTEREST	NET TOTAL	
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	1,995.97	3.67	1,999.64	
TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,995.97	\$3.67	\$1,999.64	

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AFFECTED TAXING AGENCY: 91520 POMONA CHILDREN'S CENTER FUND														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)					(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH			NEGOTIATED	AB1290	\$33676 ANNUAL GROWTH			STATUTORY				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	SUBTOTAL	RESIDUAL	INTEREST	NET TOTAL		
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	9,415.80	17.34	9,433.14		
TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$9,415.80	\$17.34	\$9,433.14		